

# Work Order ID 74276

Tuesday, September 27, 2011 1:44:58 PM



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Item ID: Center Instrument Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: Center Instrument Panel

Start Date: 9/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

cut as per ORD file

*B1-9-27*

*①*

130

Identify as per dwg & Stock Location: *Grp*

0.00



Packaging

Memo

0.00

Packaging

LEXAN

*ATT Brad Jones*

*11/9/22*

*Ⓟ*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*No cofc Regd*

*11/9/28*

*W 11/9/28*

# Picklist Print

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Tuesday, September 27, 2011 1:44:55 PM

Work Order ID: 74276

Parent Item: Center Instrument Panel

Parent Item Name: Center Instrument Panel

Start Date: 9/27/2011

Required Date: 9/28/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: revA 11.01.19 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.125-9034-01

Purchased

No

sf

238.0000

1.55



1311-9-07

1/8" 9034 Lexan Sheet

Location

Loc Qty

Loc Code

MAT018

238

115861

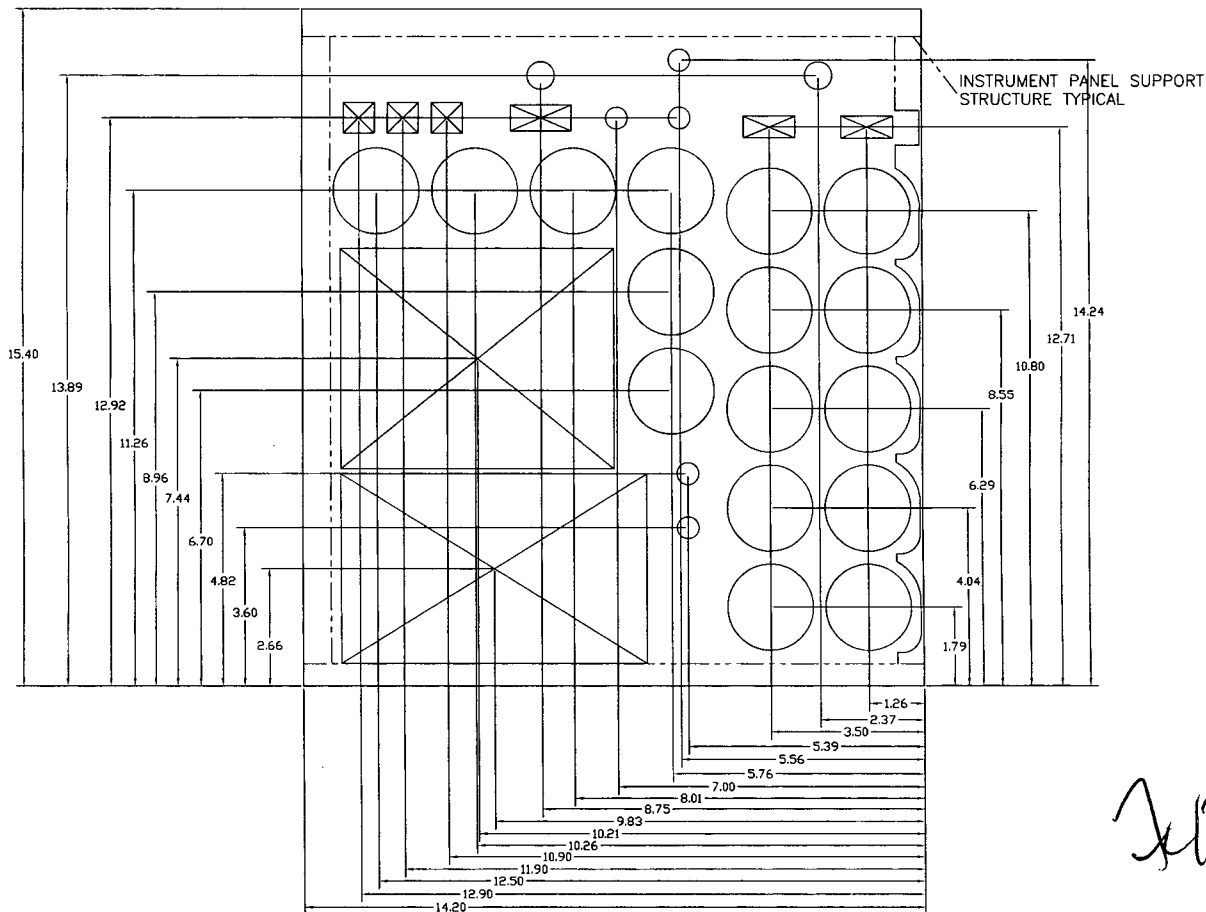
46

117273

192

17273

①



OR w/ MFD

~~Hyde~~  
1x Loran  
1x Ahm

21276

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries